

CONTRACT

WHIO-TV
PO Box 809606
Chicago, IL 60680-9606
(855) 333-2676

And:

Ohlmann Group Inc
Attention: Linda Kahn
1605 North Main Street
Dayton, OH 45405

<u>Contract / Revision</u> 175197 /		<u>Alt Order #</u>
<u>Product</u> Re-election		
<u>Contract Dates</u> 10/31/16 - 11/07/16		<u>Estimate #</u>
<u>Advertiser</u> Pol/D Lieberman/D/Mont Co Commissioner-A		<u>Original Date / Revision</u> 10/28/16 / 10/28/16
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> WHIO-TV	<u>Account Executive</u> Michelle Teska	<u>Sales Office</u> Dayton Local
<u>Special Handling</u>		
<u>Demographic</u> Households		
<u>Agg Code</u> TV13256	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u> 5499		<u>Advertiser Ref</u> 60287

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	PCode	Rtn	Type	Spots	Amount
N 1	WHIO	10/31/16	11/07/16	Daybreak Edition 6a	6a-7a		:30			P-05		NM	2	\$1,600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
	Week:	10/31/16	11/06/16	MTWTF--				1	\$800.00					
	Week:	11/07/16	11/13/16	M-----				1	\$800.00					
N 2	WHIO	10/31/16	11/07/16	CBS This Morning	7a-9a		:30			P-05		NM	2	\$1,400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
	Week:	10/31/16	11/06/16	MTWTF--				1	\$700.00					
	Week:	11/07/16	11/13/16	M-----				1	\$700.00					
Totals									0.00				4	\$3,000.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/31/16 - 11/07/16	4	\$3,000.00	(\$450.00)	\$2,550.00
Totals	4	\$3,000.00	(\$450.00)	\$2,550.00

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with CMG whether verbal or written.

Two week advance cancellation notice is required unless otherwise specified in writing.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay CMG within terms specified and until payment in full is received by CMG. Payment by advertiser to agency or to service or payment by agency to service shall not constitute payment to CMG. Cox Media Group will not be bound by conditions, printed or otherwise on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions.

Thank you for your business!

Client: Commissioner Debbie Lieberman
 Brand: Debbie
 Product: Re-election
 Campaign: Re-Elect Debbie Lieberman

Station Order

THE OHLMANN GROUP, INC.
 1605 North Main St.
 Dayton, OH 45405
 (937) 278-0681

Estimate No.: 9981
 Job No.: REDEBL

Rev #: 3
 Flight From: 10/24/2016 to 11/08/2016

Buyer Name: Linda Kahn
 Sweeps: Share May 2016 -> HUT/PUT Nov 15

Market: DAYTON
 Station: WHIO
 Station Contact: Michelle Teska
 Station Phone: 937-259-2111

Item#	Days/ Times	DP/ Len	Program Title/ Comml Tag	Station Gross Rate/ Total	Oct 24	Oct 31	Nov 07	Total Spots	DMA W 35+ (R)
2	MTWRF-- 06:00A-07:00A	EM 30	DAYBREAK	\$800.00 \$1,600.00		1	1	2	9.6 \$83.33
Comment: 1X WK 10/31, 1X 11/7									
3	MTWRF-- 07:00A-09:00A	EM 30	THE EARLY SHOW	\$700.00 \$1,400.00		1	1	2	8.6 \$81.40
Comment: 1X WK 10/31, 1X 11/7									
						2	2	4	
						18.2			
						18.2			

Monthly Totals				
Month	Spots	GRP/GRIs	Station Gross Dollars	Station Gross CPP/CPM
Oct				
Nov	4	36.4	\$3,000.00	\$82.42
	4	36.4	\$3,000.00	\$82.42

Comments

Station Remarks:
 flight: weeks 10/31, 11/7, spots end at 9am on Tuesday 11/8.

Campaign Remarks:
 This order constitutes our understanding of this agreement. Your invoice must agree with this order in rate, insertion date, spot length(s), time cut-off, size, etc. The Ohlmann Group does not allow program time adjacencies; spots on this contract must fall within actual program. Minimum separation of 30 minutes is required on all spots, no exceptions, please watch programs and adjacent time periods.

Unauthorized changes will be neither accepted nor paid for. So please check this order carefully to insure that this order is in conformance with your understanding. In placing this order The Ohlmann Group, Inc., acts solely as agent for its named client and assumes no liability for the payment of these charges. The client is solely liable to the media or supplier.

The Ohlmann Group, Inc., does not permit passive streaming of our clients commercials over the web under any circumstances without the Agency's written prior approval.

The Ohlmann Group requires electronic invoices for all clients. You may submit a hard copy invoice as a backup should your station protocol require this. IF you need additional information on how to supply electronic invoices, you must contact your Ohlmann Group Media Buyer immediately.

Advertiser: Commissioner Debbie Lieberman
Campaign: Re-Elect Debbie Lieberman

Station Order
DAYTON - TV

Station: WHIO

Comments

By: _____